

## 2017-2018 SEMESTER REPORT Date February 23, 2018

## [Presidential] Report

Prepared by	[Michael Wells]
Department	[President's Office]
Members	Cole Wise, Vice President
	Eddie Kendall, Chief of Staff
	Baylee Lakey, Deputy Chief
Expenses in the Past Week	\$0
Week	T -

## **EXECUTIVE SUMMARY**

### **PROGRAMS PUT ON**

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
<ul> <li>Planning for the Arts Festival is continuing, and a date range of May 1<sup>st</sup>-4<sup>th</sup> appears to be the best choice of timing. I have worked with Director Merline to</li> </ul>	<ul> <li>Dr. Hughes, Vice President of Student Affairs (External)</li> <li>Elections Manager Siri (Internal</li> <li>Vice President Wise (External)</li> </ul>	• 2-19—2-23

determine some opportunities to pair this event with other ASCSU events in this time period to enhance the overall experience

- Finalized elections code changes with Elections Manager Siri that were passed this week in Senate
- We received the White Boards this past week and Vice President Wise has worked with me and our advisors to begin the installation – we will brief ASCSU members on how to utilize this board and advertise to students the importance of this transparency
- Met with collegian members to interview for articles about transparency as well as spring events

## **GOALS AND INITIATIVES ACCOMPLISHED/WORKED ON**

Summary of	Other Participants/Stakeholders	Date (if
Accomplishments	(Internal/External)	applicable)/
		Notes
•		•

All events for the spring are now to a completion level in terms of planning and with events like the Earth Week, Food Waste Symposium, Arts Festival, and Day at the capital – students will have many relevant and diverse opportunities to come together as a community. One goal for this semester was to bring students together and create more opportunity for discussion and this is a step in the right direction.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

• Timing is everything

- Begin marketing for Arts festival and other events
- Prepare all events and office before the spring break period



## **Vice President Report**

Prepared by Cole V. Wise – Vice President

**Department** Office of the President

\$0.00

Members Michael Wells – President

Cole V. Wise - Vice President

**Eddie Kendall – Chief of Staff** 

**Baylee Lakey – Deputy Chief of Staff** 

Expenses in the Past

Week

#### **EXECUTIVE SUMMARY**

I feel like I was doing many different things this week. Since the resignation of our University Affairs Director, I have taken on the responsibilities of working with Athletics for the duration of the semester while maintaining and advocating student fee dollars. It was a real honor to have the opportunity to meet and interact with Marthe Cohn, a holocaust survivor and spy for the French Military during the Nazi regime. This interaction inspired the work that I do and gave me hope for a brighter future, not only for ASCSU but for the world that we live in. Meeting with Dr. Hughes, we discussed the state of ASCSU as well as some internal and external possible partnerships.

### **ACTIONS ACCOMPLISHED**

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
<ul> <li>Attended Executive         Leadership meeting     </li> <li>Attended Leadership Meeting         with Elections Manager</li> </ul>	<ul> <li>President Wells; Chief of Staff Kendall; Deputy Lakey; Kim Grubbs</li> <li>President Wells; Speaker Brown; Elections Manager Siri; Deputy Lakey</li> </ul>	<ul><li>2/19/18</li><li>2/19/18</li></ul>
<ul> <li>Held SFRB Meeting with CSU         Health Network &amp; UCA</li> <li>Held interviews for Associate         Justice</li> </ul>	<ul> <li>SFRB Members, advisors, Anne Hudgens, Dan Goble</li> <li>Chief Justice Anderson</li> </ul>	<ul><li>2/19/18</li><li>Ongoing</li></ul>
Met with Administration	<ul><li> Dr. Hughes</li><li> Committee Members</li></ul>	• 2/22/18
<ul> <li>Attended Special Course Fee Meeting</li> <li>Attended LSAB Meeting</li> </ul>	<ul> <li>Committee Members</li> </ul>	<ul><li>2/19/18</li><li>2/20/18</li></ul>
<ul> <li>Attended Student Ticketing Meeting with Athletics</li> <li>Attended lunch and</li> </ul>	Campus Stakeholders	• 2/21/18
presentation with Marthe Cohn Sat on BoG Undergraduate	<ul> <li>Marthe Cohn; Rabbi; Students for Holocaust Awareness</li> </ul>	• 2/21/18
Teacher of the Year Selection Committee  Held meeting with SFRB	<ul><li>Committee Members</li><li>Angie Nielsen, Pam Norris; Craig</li></ul>	<ul><li>2/21/18</li><li>2/19/18</li></ul>
Advisors  • Met with Pam Norris	Chesson; Nora Oakson  • Pam Norris	<ul><li>2/19/18</li><li>2/22/18</li></ul>

## **HOW DID STUDENTS BENEFIT FROM YOUR WORK?**

Students benefited from my work with the selection committee for the Board of Governors Undergraduate Teacher of the Year, the Special Course Fee Committee and advocating for the student voice with CSU Administration. I also

advocated for the student dollars through chairing the Student Fee Review Board.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- It's getting to be that busy time of the semester with mid-terms coming up
- President Wells was out of the office the later part of the week so managing meetings was a little difficult
- You must humble yourself to see the bigger picture
- I was sick on Thursday and Friday so that was very difficult to deal with on top of school and work

- Attend Student Services for On-line Students meeting
- Discuss student tailgating with Athletics for next year
- Host SFRB with Off-Campus Life and RamRide presenting
- Meet with CSU Administration regarding ASCSU Constitution updates
- Fill President Wells in on what he missed last week
- Be transparent, responsible, respectful and most of all, kind to all.



## **Deputy Chief of Staff Report**

Prepared by Baylee L. Lakey—Deputy Chief of Staff

**Department** President's Office

Members Michael Wells—President

Cole Wise—Vice President

**Eddie Kendall—Chief of Staff** 

**Baylee Lakey—Deputy Chief of Staff** 

Expenses in the Past Week

ast N/A

#### **EXECUTIVE SUMMARY**

The Legislative Strategic Advisory Board met this week. We reviewed current legislation cycling through the Fort Collins City Council. As a board, we agreed to vocally support the funding of the Fort Fund Grant Increase. In addition, we continued to monitor and review legislation on the city and state level. Other than LSAB, I met with directors throughout the week.

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes		
Weekly Leadership Meeting	<ul> <li>President Wells; Vice President Wise; CoS Kendall</li> </ul>	• 2/19/18		
<ul><li> Elections Meeting</li><li> Weekly Meeting with Pam Norris</li></ul>	<ul> <li>President Wells; Vice President Wise; Speaker Brown; Elections Manager Siri</li> </ul>	• 2/19/18		
Meeting w/ Director of Environmental Affairs	Director Royal	• 2/21/18		
Legislative Strategic Advisory     Board Meeting	<ul> <li>Speaker Brown, VP Wells, Director Taylor, Director Johnson, Deputy Dallas, Liam Aubrey, etc.</li> </ul>	• 2/20/18		
Meeting with Director of Health	Director Durdic	• 2/21/18		
Meeting with Marketing     Department	Director Aldern; Director Merline	• 2/21/18		
<ul> <li>Meeting with Director of Diversity and Inclusion</li> </ul>	• Director Tubbs	• 2/21/18		
<ul> <li>Meeting with Director of Graduate Affairs</li> </ul>	Director Kalyan	• 2/21/18		
Attended weekly Cabinet meeting	• Executive Body	• 2/21/18		

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HOW DID STUDENTS BENEFIT FROM YOUR WORK?	
TI believe the students benefit from the work being done through the LSAB board, as we have a more	
cohesive and vocal student representation on the city and state level because of it.	
CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK	
We have more turn over in the executive cabinet right now. This has been	
one of the biggest challenges throughout the school year.	
ACTION ITEMS AND GOALS FOR NEXT WEEK	
<ul> <li>Meet for the ASCSU women's caucus</li> </ul>	
<ul> <li>Help with Body Acceptance Week events</li> </ul>	
<ul> <li>Create a game plan for the rest of the semester</li> </ul>	



## **Chief of Staff Report**

rrepared by	Eddle Kendall – Chief of Staff
Department	Office of the President
Members	Michael Wells – President
	Cala Milas - Miss Dussisland

Cole Wise – Vice President Edie Kendall – Chief of Staff

**Baylee Lakey – Deputy Chief of Staff** 

Expenses in the Past Week \$0.00

**EXECUTIVE SUMMARY** 

Drengred by Eddia Kandall

This week we have been focusing on on-boarding our new director of campus engagement, Claire Fenton. We also hosted the Residence Hall Association and Natl. Residence Hall Honorary. Out of this we expect to have closer collaboration and I already have heard some cool ideas for collaboration that our directors will be following up on.

Summary of	Other Participants/Stakeholders	Date (if
Accomplishments	(Internal/External)	applicable)/
		Notes

<ul> <li>Attended weekly Executive Leadership Meeting</li> </ul>	<ul> <li>President Wells; Vice President Wise; Deputy Lakey</li> </ul>	• 2/19/18
<ul> <li>Held weekly meeting with Academic Affairs</li> </ul>	Director Shubert	• 2/20/18
<ul> <li>Held weekly meeting with Governmental Affairs</li> </ul>	Director Taylor	• 2/20/18
<ul> <li>Held weekly 1x1 with Campus Engagement</li> </ul>	Director Fenton	• 2/21/18
<ul> <li>Held weekly 1x1 with Community Affairs</li> </ul>	Hanna Johnson, Comm Affairs	• 2/19/18
<ul> <li>Weekly meeting w/ RHA liaison Calista</li> </ul>	Calista RHA liaison	• 2/21/18
RHA/NRHH Mixer	• RHA/NRHH	• 2/21/18
• Senate	• Senate	• 2/21/18
<ul> <li>Submitted Elections</li> <li>Committee application</li> </ul>	• E-Comm	• 2/21/18

Students will benefit from this work by having well operating fair and free elections. Additionally, collaboration with other campus governing organizations will help us better facilitate shared governance by better representing on-campus populations.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

 Very big differences between ASCSU and RHA spaces to bridge, though willingness and interest exists on both sides.

- Follow-up on legislation from RHA they want on the ASCSU floor
- Follow-up with Directors on RHA collab



## **Director of Finance Report**

Prepared by	Director of Finance Robert Leonard
Department	Finance
Members	<b>Director of Finance Robert Leonard</b>
	Controller Kyle Steinhoff
Expenses in the Past Week	\$N/A

#### **EXECUTIVE SUMMARY**

This week we were able to catch up on some payments since we had no BSOF meeting. We have a few student orgs coming next week though so I prepared for that. I also got the contract done for a big event with United Men of Color.

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
Caught up on payments	<ul><li>Lea Martin</li><li>Michele Frick</li></ul>	• 2/23/2018

The student body benefitted from our work this week by having a caught up finance department that is prepared for the next few weeks.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

• Trying to get paperwork from student orgs has been difficult at times.

- Approve more events
- Stay up to date with payments

Date						count 23-61					
	Doc Ref#		Department Services Discretionary	Allocation	Income	Expense	Transf	fer Out	2015-2010	6 Mand	latory Change
		Allocation		\$5,500.00					\$6,0	00.00	
?	3	Dem Book	Daatara (Ond DED)			/6100 00\					
?			narge Posters (2nd RFD) narge Posters (50)			(\$100.00) (\$100.00)					
?		Ram Rech				(\$200.00)					
?			Donuts on the Plaza for Finals			(\$248.00)					
		Totals		\$5,500.00	\$0.00	(\$648.00)		\$0.00	\$6,0	000.00	\$500.00
			Reserve								
		Allocation		\$500.00					\$5	500.00	
		Totals		\$500.00		\$0.00					
Account T	otals			\$6,000.00	\$0.00	(\$648.00)		\$0.00	\$6,5	500.00	\$500.00
		Remainin	20	\$5,352.00							
		Warning	g	\$5,352.00 \$500.00							
		Contracts		None							
		Expects to	o use	All Funds							
				Director of	Campus En		nt				
Date Logge	ed Doc	Ref#		ent Services		Allocation	Income	Expense	Transfer Out	2015-2016	Mandatory
			Allocation CSUnity	ty (4-22-17)		\$1,000.00				\$1,000.00	
			Allocation			Φ1,000.00				ψ1,000.00	
			T-4-ia			£4 000 00	E0.00	£0.00	E0 00	64 000 00	E0.00
			Totals	RLT		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
			Allocation	VE.		\$2,000.00				\$4,000.00	
1010100		10005046	- Continue of DLT								
10/9/201	17	13605540	Pizza for first meeting of RLT					(477 AU)			
								(\$77.00)			
			Totals			\$2,000.00	\$0.00	(\$77.00)	\$0.00	\$4,000.00	\$2,000.00
			Totals Re	eserve			\$0.00		\$0.00		\$2,000.00
12/5/201	17		Totals	serve		\$2,000.00	\$0.00			\$4,000.00 \$500.00	\$2,000.00
11/27/201	17	14111970 14009673	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh				\$0.00	(\$77.00) (\$79.63) (\$134.75)			\$2,000.00
	17	14111970 14009673	Totals Re Allocation Ingredients for cookies				\$0.00	(\$77.00) (\$79.63)			\$2,000.00
11/27/201	17	14111970 14009673 13952540	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh				\$0.00	(\$77.00) (\$79.63) (\$134.75)			
11/27/201	17 18	14111970 14009673 13952540	Totals Re Allocation Ingredients for cookies Supplies arts and craftssometh Motopool to childrens hospital			\$500.00		(\$77.00) (\$79.63) (\$134.75) (\$83.83)	\$0.00	\$500.00 \$500.00	\$0.00
11/27/201 1/19/201	17 18	14111970 14009673 13952540	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh Motopool to childrens hospital  Totals			\$500.00 \$500.00 \$3,500.00	\$0.00	(\$77.00) (\$79.63) (\$134.75) (\$83.83) (\$298.21)	\$0.00	\$500.00 \$500.00	\$0.00
11/27/201 1/19/201	17 18	14111970 14009673 13952540	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh Motopool to childrens hospital  Totals  Remaining			\$500.00 \$500.00 \$3,500.00 \$3,124.79	\$0.00 \$0.00	(\$77.00) (\$79.63) (\$134.75) (\$83.83) (\$298.21)	\$0.00	\$500.00 \$500.00	\$0.00
11/27/201 1/19/201	17 18	14111970 14009673 13952540	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh Motopool to childrens hospital  Totals  Remaining Warning Limit			\$500.00 \$500.00 \$3,500.00 \$3,124.79 BD with New Hi	\$0.00 \$0.00	(\$77.00) (\$79.63) (\$134.75) (\$83.83) (\$298.21)	\$0.00	\$500.00 \$500.00	\$0.00
11/27/201 1/19/201	17 18	14111970 14009673 13952540	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh Motopool to childrens hospital  Totals  Remaining		TI	\$500.00 \$500.00 \$3,500.00 \$3,124.79	\$0.00 \$0.00	(\$77.00) (\$79.63) (\$134.75) (\$83.83) (\$298.21)	\$0.00	\$500.00 \$500.00	\$0.00
11/27/201 1/19/201	17 18	14111970 14009673 13952540	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh Motopool to childrens hospital  Totals  Remaining Warning Limit Contracts		TI	\$500.00 \$500.00 \$3,500.00 \$3,124.79 BD with New Hi	\$0.00 \$0.00	(\$77.00) (\$79.63) (\$134.75) (\$83.83) (\$298.21)	\$0.00	\$500.00 \$500.00	\$0.00
11/27/201 1/19/201	17 18	14111970 14009673 13952540	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh Motopool to childrens hospital  Totals  Remaining Warning Limit Contracts	ning Hospital	TI TI	\$500.00 \$500.00 \$3,500.00 \$3,124.79 BD with New Hi	\$0.00 \$0.00	(\$77.00) (\$79.63) (\$134.75) (\$83.83) (\$298.21)	\$0.00	\$500.00 \$500.00	\$0.00
11/27/201 1/19/201	17 18	14111970 14009673 13952540	Totals  Re Allocation Ingredients for cookies Supplies arts and craftssometh Motopool to childrens hospital  Totals  Remaining Warning Limit Contracts Expects To Use	om President or V	TI   TI  /P  /P	\$500.00 \$500.00 \$3,500.00 \$3,124.79 BD with New Hi	\$0.00 \$0.00	(\$77.00) (\$79.63) (\$134.75) (\$83.83) (\$298.21)	\$0.00	\$500.00 \$500.00	\$0.00

		Div	ersity & Inc						
Date	Doc Ref #	Department Services  IEC (In Limbo)	Allocation	Income	Expense	Transfer Out	t 2015-20	16 <b>M</b> a	ndatory Change
	Alloca		\$1,000.00				\$1	,000.00	
	Totals	S	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1	,000.00	\$0.00
	Alloca	Diversity Forums and Symposium	\$2,000.00				\$2	,000.00	
			\$2,000.00		/BC 451			.,000.00	
?	? Coffee	rogram Cards and Donuts on the Plaza for Finals			(\$6.15) (\$248.00)				
8/23/2017	13156836 Popsid	cles Camunity Block Party			(\$31.18)				
	Totals	s	\$2,000.00	\$0.00	(\$285.33)	\$0.00	\$2	,000.00	\$0.00
Account Totals			\$3,000.00	\$0.00	(\$285.33)	\$0.00	\$3	,000.00	\$0.00
	Rema	ining	\$2,714.67						
		ing Limit	\$500.00						
	Contra	acts cts To Use	N/A All of Funds						
	<u> </u>	Environ	mental Aff	aire					
			unt 23-61500	uiis					
Date	Doc Ref#	Department Services		Allocat	tion Inc	come l	Expense	Transfer Ou	t Notes
		Alternative Transportation Initia Allocation	tives	9.5	00.00			\$500.0	0
		Allocation		Ψ3	00.00			Ψ300.0	
		Totals		Φ.E	00.00	\$0.00	\$0.00	\$500.0	0
		Earth Week		ψυ	00.00	Ψ0.00	Ψ0.00	Ψ500.0	0
		Allocation		\$1,0	00.00			\$1,000.0	0
		Totals		\$1,0	00.00	\$0.00	\$0.00	\$1,000.0	0
		Discretionary Allocation		\$3.2	50.00			\$0.0	0
				<b>4</b> 5,2	50.00			Ψ0.0	
? 1/31/2018		? LSC Ballroom Resevation & Catering (Zero Wast 2 ASCSU ENVIRONMENTAL COMPOSTING	e Symposium)				(\$2,541.00) (\$31.25)		
12/29/2017		5 Windrow Composting					(\$93.75)		
		· -							
		Totals		\$3,2	50.00	\$0.00	(\$2,666.00)	\$0.0	0
		Reserve Allocation		\$5	00.00			\$500.0	0
		Totals		\$5	00.00	\$0.00	\$0.00	\$500.0	0
Account Total	s			\$5,2	50.00	\$0.00	(\$2,666.00)	\$2,000.0	0
		Remaining		\$4,58	84.00				
		Warning Limit			00.00				
		Contracts				ble annual co	mpost bins (	TBD)	
		Expects To Use		Α	ll of it				

				ate Stude		's			
Date	Doc Ref#	Department Services Reserve	Allocation	Income		Transfer Out	2015-20	116 N	Mandatory Chai
	All	ocation	\$500.00					\$0.00	
	All	Graduate Student Council	\$500.00					\$500.00	
11/8/2017		ickers & Beads			(\$37.37)				
	To	tals	\$500.00	\$0.00	(\$37.37)	\$0.00		\$500.00	
Account Total	als		\$1,000.00	\$0.00	(\$37.37)	\$0.00		\$500.00	(\$50
	Re	emaining	\$962.63						
	W	arning Limit	\$200.00						
		ontracts spects To Use	N/A All of it						
			Health					<u> </u>	
			Account 23-61500						
Date	Doc Ref#	Department Services  Body Acceptance Week (2/22-2/26)	Allocation	n Income	Expense	Transfer Out	2015-2016	Mandatory	Notes
		Allocation	\$2,000.0	00			\$1,000.00		
?		2 Shirts for Body Acceptance Week			(\$1,000.00	)			
		Totals	\$2,000.0	00 \$0.00	(\$1,000.00	\$0.00	\$1,000.00	(\$1,000.00	)
		Chronic Health Mentoring Program Allocation	\$1,000.0	00			\$1,000.00		
		Totals	\$1,000.0	00 \$0.00	\$0.0	0 \$0.00	\$1,000.00	\$0.00	)
		Mental Health Committee Allocation	\$2,500.0	00			\$1,000.00		
		Totals	\$2,500.0	00 \$0.00	\$0.0	0 \$0.00	\$1,000.00	(\$1,500.00	,
		Get Yourself Tested			συ.υ	0 \$0.00		(ψ1,500.00	,
		Allocation	\$1,000.0	00			\$300.00		
		Totals	\$1,000.0	00 \$0.00	\$0.0	0 \$0.00	\$300.00	(\$700.00	)
		Reserve Allocation	\$3,500.0	00			\$500.00		
10/19/2017	127010	97 Food for CSU Health Form	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(\$478.08	n .			
11/2/2017		Food for 2nd day of health form			(\$1,417.93				
						1			
		Totals	\$3,500.0	\$0.00	(\$1,896.01	\$0.00	\$500.00	(\$3,000.00	)
Account Tota	als		\$10,000.0	00 \$0.00	(\$2,896.01	\$0.00	\$3,800.00	(\$6,200.00	)
		Remaining	\$7,103.9						
		Warning Limit	\$ 1,500.0	0					

		Innovation & T							
Date	Doc Ref#	Account 23- Department Services	61500	Allocation	n Incor	ne	Expense	Transfer Out	Notes
		Tech Initiatives		£10,000	00				
		Allocation		\$10,000.	.00				
					_				
		Totals		\$10,000.	00	\$0.00	\$0.00	\$0.00	
		Ram Ride Initiatives		<b>0</b> 10,000.		<b>V</b> 0.00	<b>Q</b> 0.00	<b>V</b> 5.55	
		Allocation		\$30,000.	.00				Increase by 5000
		Totals		\$30,000.	00	\$0.00	\$0.00	\$0.00	
		Totals		\$50,000.	.00	ψ0.00	<b>\$0.00</b>	<b>Q</b> 0.00	
Account Tota	als			\$40,000.	.00	\$0.00	\$0.00	\$0.00	
		Remaining		\$40,000.0	00				
		Warning Limit		N/A					
		Contracts Expects To Use		N/A All					
		Marketing							
Date	Doc Ref#	Account 23-61500 Department Services	Allocation Income	Expense	Transfer		Notes		
Duto	Allocat	Shirts	\$3,000.00	Expone	Trunoio:		HOLOG		
10/19/2017	13607037 ASCSU	Polos		(\$2,354.50)	80.00				
	Totals	Discretionary		(\$2,354.50)	\$0.00				
	Allocat	ion	\$24,000.00			ncrease	by 5000		
?		nental Symposium Poster Run		(\$100.00)					
?		romental symposium Posters out hunger		(\$132.63) (\$73.80)		Ubject co	ode 6603		
On Going 1/28/2018	On going 4lmprir 14527994 Pocket			(\$10,000.00) (\$25.00)					
10/17/2017	13680234 4Imprir	t Ear Buds & Interchange colors		(\$25.00)				492.79) 4 Imprint 0	
11/30/2017 1/19/2018	14085804 4lmprir 14449408 4lmprir							276.26) 4 Imprint 0 411.72) 4 Imprint 0	
1/23/2018	14443151 4 Impri	nt refund					5	411.72 4 Imprint 0	Charges
1/18/2018 9/27/2017	13485029 Online	t Banner/Closed Back Table Design software for Multimedi designs		(\$119.40)			(\$	411.72) 4 Imprint 0	anarges
1/29/2018	14533307 ASCSI 13794496 Fb Ads			(\$90.00)					
11/5/2017	AUS DEFFECTOR								
11/3/2017 10/11/2017	13619073 Snap g	eo Filters		(\$15.00) (\$18.65)					
	13619073 Snap g 13619072 Snap G 13619071 Snap G	eo Filters eo Filters		(\$15.00) (\$18.65) (\$16.39)					
10/11/2017 10/11/2017 10/11/2017 10/11/2017	13619072 Snap 0 13619071 Snap 0 13619070 Snap 0	eo Filters eo Filters eo Filters eo Filters		(\$15.00) (\$18.65) (\$16.39) (\$30.97) (\$22.45)					
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10/11/2017 10/11/2017 10/11/2017 10/11/2017 10/10/2017 10/10/2017 10/9/2017 10/9/2017	13619072 Snap 0 13619071 Snap 0 13619070 Snap 0 13605232 Res Ha 13605086 Res Ha 13566312 Campu	eo Filters eo Filters eo Filters eo Filters lis lis lis lin fo		(\$15.00) (\$18.65) (\$16.39) (\$30.97) (\$22.45) (\$40.00) (\$40.00) (\$25.00) (\$7.32) (\$7.68) (\$50.00)					
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11/2/2017								
	13818718 Tent for ta	lgating			(\$89.00)			
1/19/2018	TBD Laminating	the tri fold (Fedex/Kinkos			(\$41.00)			
11/10/2017		going fast for saterday's game			(\$15.00)			
11/8/2017	13791757 Costume F				(\$36.90)			
11/8/2017 10/19/2017	13700838 Tailgating 13607036 75 Senate			-	(\$73.80) (\$100.74)			
10/19/2017	13700838 Table Ten			+	(\$88.17)			RFD Filled out by Baylee
10/19/2017	13700838 11 X 17 P				(\$73.80)			The D I mod out by buy to
10/19/2017		s for Ram Homecoming			(\$88.17)			
10/19/2017	13700838 HandBills				(\$125.50)			
10/2/2017	13496656 Old Main F				(\$62.73)			
10/2/2017		sters for Swipe out Hunger		-	(\$61.50)			
10/2/2017 9/24/2017		ters for Swipe out Hunger oster Run for Grill the Buffs		-	(\$80.00) (\$50.00)			Kaleigh Maxwell
9/24/2017		GB, 16GB, 16GB, 8GB		1	(\$51.26)			Bought by Kaleigh Maxwell
8/19/2017		circle cut Outdoor stickers			(\$900.00)			Requested by Cole & Kyrie
8/19/2017	12727903 Facebook				(\$4.94)			Can't find RFD
8/19/2017	12727904 Facebook				(\$73.08)			Can't Find RFD
9/3/2017		Ramapalooza hand outs			(\$31.00)			
9/3/2017	13140005 Table Tell	/ Posters for grill the Buffs			(\$164.72)			
	Totals		\$24,000.00	0 \$0.00	(\$14,290.79)	\$0.00		
			4					
Account Totals			\$27,000.00	0 \$0.00	(\$16,645.29)	\$0.00		
	Dii-		640.054.74					
	Remainir	_	\$10,354.71					
	Warning Contract		\$2,000.00					
	Expects :		4Imprint					
	Expects	0.000	Allori	•				
		Office	e of the Pre	sident				
		Δ	Account 23-615	500				
Date Logged	Doc Ref#	Department Services		Allocation	Income	Expens	e Transfer Out	Notes
Date Logged	200 1101 11	Discretionary/Pilot Programs		7111000011011		Expone	· manoror out	
		Allocation		\$17,000.00	)			
1/30/2018		184 Unknown				(\$	2.36)	
2/14/2018	14699	009 Increasing Election Manager Stipend					(\$800.00)	
?		? Food & Room for RHA/NRHH + ASCSU Colab Session				(\$40	0.00)	Submitted by Chief of Staff
2/12/2018		570 BSOF Transfer					(\$10,000.00)	/
10/20/2017		936 Framing Plate					4.28)	
10/20/2017		167 office supplies hit exec programs account and should be	e applied to office		\$64.		4.000	
9/19/2017 8/15/2017		027 RamTech 298 Ram Tech					1.26)	
11/29/2017		942 Business Cards Madelyn Royal					4.60) 9.00)	
1/12/2018		200 Poster Size Sticky Notes + Markers					1.44)	
10/12/2017		439 Book Store Unknown					7.37)	
10/10/2017		098 BookStore Unknown					7.20)	
10/6/2017		521 BookStore Unknown					7.97)	
8/19/2017		Name tags for ASCSU Members					1.50)	
1/10/2018		135 Feed Band at home games				(\$1,73		
12/20/3017		783 RR Coupon						
12/14/2017	14211	728 Business cards Michael				(\$3	1.28)	
12/14/2017						(\$4	9.00)	
		728 Business Crads Cole				(\$4 (\$4	9.00) 9.00)	
10/4/2017	13565	728 Business Crads Cole 597 Business Cards Kevin Sullivan				(\$4 (\$4 (\$4	9.00) 9.00) 9.00)	
9/14/2017	13565 13374	728 Business Crads Cole 597 Business Cards Kevin Sullivan 419 Business cards for Josh				(\$4 (\$4 (\$4	9.00) 9.00) 9.00) 9.00)	
9/14/2017 12/13/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 597 Business Cards Kevin Sullivan 419 Business cards for Josh 483 More Name tags (Classic)				(\$4 (\$4 (\$4 (\$4 (\$3	9.00) 9.00) 9.00) 9.00) 6.90)	
9/14/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 997 Business Cards Kevin Sullivan 419 Business cards for Josh 483 More Name tags (Classic) 488 Replace + New name tags		247 000 00	001	(\$4 (\$4 (\$4 (\$4 (\$3 \$1	9.00) 9.00) 9.00) 9.00) 6.90) 69.50	
9/14/2017 12/13/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 997 Business Cards Kevin Sullivan 419 Business cards for Josh 183 More Name tags (Classic) 348 Replace + New name tags Totals		\$17,000.00	0 \$64.	(\$4 (\$4 (\$4 (\$4 (\$3 \$1	9.00) 9.00) 9.00) 9.00) 6.90) 69.50	
9/14/2017 12/13/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 90 Business Cards Kevin Sullivan 119 Business cards for Josh 183 More Name tags (Classic) 148 Replace + New name tags 148 Totals  Administration Mixer				(\$4 (\$4 (\$4 (\$4 (\$3 \$1	9.00) 9.00) 9.00) 9.00) 6.90) 69.50	
9/14/2017 12/13/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 997 Business Cards Kevin Sullivan 419 Business cards for Josh 183 More Name tags (Classic) 348 Replace + New name tags Totals		\$17,000.00		(\$4 (\$4 (\$4 (\$4 (\$3 \$1	9.00) 9.00) 9.00) 9.00) 6.90) 69.50	
9/14/2017 12/13/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 90 Business Cards Kevin Sullivan 119 Business cards for Josh 183 More Name tags (Classic) 148 Replace + New name tags 148 Totals  Administration Mixer				(\$4 (\$4 (\$4 (\$4 (\$3 \$1	9.00) 9.00) 9.00) 9.00) 6.90) 69.50	
9/14/2017 12/13/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 90 Business Cards Kevin Sullivan 119 Business cards for Josh 183 More Name tags (Classic) 148 Replace + New name tags 148 Totals  Administration Mixer				(\$4 (\$4 (\$4 (\$3 (\$3 \$1 .60 (\$2,97	9.00) 9.00) 9.00) 9.00) 6.90) 69.50	
9/14/2017 12/13/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 907 Business Cards Kevin Sullivan 119 Business cards for Josh 183 More Name tags (Classic) 148 Replace + New name tags 1 Totals  Administration Mixer  Allocation		\$1,000.00		(\$4 (\$4 (\$4 (\$3 (\$3 \$1 .60 (\$2,97	9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 6.90) 69.50 (\$10,800.00)	
9/14/2017 12/13/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 597 Business Cards Kevin Sullivan 149 Business cards for Josh 1489 More Name tags (Classic) 148 Replace + New name tags Totals  Administration Mixer  Allocation  Totals		\$1,000.00	50 \$0.	(\$4 (\$4 (\$4 (\$3 (\$3 \$1 .60 (\$2,97	9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 6.90) 69.50 (\$10,800.00)	
9/14/2017 12/13/2017 1/24/2017	13565 13374 <u>14187</u>	728 Business Crads Cole 597 Business Cards Kevin Sullivan 149 Business cards for Josh 1489 More Name tags (Classic) 348 Replace + New name tags Totals  Administration Mixer  Allocation  Totals  Retreats  Allocation		\$1,000.00	50 \$0.	(\$4 (\$54 (\$4 (\$54 (\$53 (\$1 (\$2,97	9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 59.50 7.66) (\$10,800.00) \$0.00	
9/14/2017 12/13/2017 1/24/2017	13565 13374 14187 13961	728 Business Crads Cole 929 Business Cards Kevin Sullivan 949 Business Cards Kevin Sullivan 948 Replace + New name tags 948 Replace + New name tags 958 Totals 968 Administration Mixer 968 Allocation 978 Allocation 989 Supplies for the ASCSU Spring retreat (Bandanas & Dec	corations	\$1,000.00	50 \$0.	(\$4 (\$4 (\$5 (\$4 (\$5 (\$1 (\$2,97	9.00) 9.00) 9.00) 9.00) 6.90) 9.50 7.66) (\$10,800.00) \$0.00	
9/14/2017 12/13/2017 1/24/2017 1/24/2017	13565 13374 14187 13981	728 Business Crads Cole 979 Business Cards Kevin Sullivan 989 Business Cards Kevin Sullivan 989 More Name tags (Classic) 980 Replace + New name tags 980 Totals 980 Administration Mixer 980 Allocation 980 Retreats 980 Boxed Lunch for Spring Retreat (Bandanas & Dec	corations	\$1,000.00	50 \$0.	(\$4 (\$4 (\$5) (\$2 (\$2 (\$1 (\$2,97	9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 69.50 (\$10,800.00) \$0.00 \$0.00	
9/14/2017 12/13/2017 1/24/2017 7 1/24/2017	13565 13374 14187 13981	728 Business Crads Cole 597 Business Cards Kevin Sullivan 149 Business cards for Josh 1483 More Name tags (Classic) 148 Replace + New name tags Totals  Administration Mixer  Allocation  Totals  Retreats  Allocation  7 Supplies for the ASCSU Spring retreat (Bandanas & Dec. BD Boxed Lunch for Spring Retreat for ASCSU 188 CSU Mountain Campus	corations	\$1,000.00	50 \$0.	(\$4 (\$4 (\$4 (\$5 (\$5) \$1 (\$6) (\$2,97	9.00) 9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 50.00 \$0.00 \$0.00 7.00)	
9/14/2017 12/13/2017 1/24/2017 1/24/2017 ? TBD 8/31/2017 1/24/2018	13565 13374 14187 13961 13155 14485	728 Business Crads Cole 907 Business Cards Kevin Sullivan 119 Business Cards Kevin Sullivan 119 Business Cards for Josh 123 More Name tags (Classic) 1248 Replace + New name tags Totals  Administration Mixer  Allocation  Totals  Retreats  Allocation  ? Supplies for the ASCSU Spring retreat (Bandanas & Dec 128 Boxed Lunch for Spring Retreat for ASCSU 138 CSU Mountain Campus 1384 Snacks For Sping retreat		\$1,000.00	50 \$0.	(\$4 (\$4 (\$5 (\$4 (\$2 (\$2 (\$6 (\$2,97 (\$6 (\$9,22 (\$6 (\$9,22 (\$2 (\$2 (\$2 (\$6)	9.00) 9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 7.66) (\$10,800.00)  \$0.00  \$0.00  6.32) 0.00) 7.00)	
9/14/2017 12/13/2017 1/24/2017 1/24/2017 7 TBD 8/31/2017 1/24/2018 12/13/2017	13565 13374 14187 13981 13155 14185 14174	728 Business Crads Cole 937 Business Cards Kevin Sullivan 149 Business Cards Kevin Sullivan 1483 More Name tags (Classic) 148 Replace + New name tags Totals  Administration Mixer  Allocation  Totals  Retreats  Allocation  ? Supplies for the ASCSU Spring retreat (Bandanas & Dec BD Boxed Lunch for Spring Retreat for ASCSU 188 CSU Mountain Campus 1984 Snacks For Sping retreat 1413 Old Chicago Pizza to feed Cabinet (The pizza was not the		\$1,000.00	50 \$0.	(\$4 (\$4) (\$4) (\$2) (\$2) (\$1) (\$2,97 (\$2) (\$60 (\$9,28 (\$2) (\$2) (\$2) (\$2)	9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 6.90) 80.00 \$0.00 \$0.00  6.32) 0.00) 7.00) 7.00) 5.44)	
9/14/2017 12/13/2017 1/24/2017 1/24/2017 7 TBD 8/31/2017 1/24/2018 12/13/2017 8/30/2017	13565 13374 14187 13981 13981 13155 14488 14174 13224	728 Business Crads Cole 597 Business Cards Kevin Sullivan 149 Business cards for Josh 148 Replace + New name tags Totals  Administration Mixer  Allocation  Totals  Retreats  Allocation  ? Supplies for the ASCSU Spring retreat (Bandanas & Dec 150 Boxed Lunch for Spring Retreat for ASCSU 151 Boxed Spring retreat 152 CSU Mountain Campus 153 CSU Mountain Campus 154 Shacks For Sping retreat 155 CSU Mountain Campus 156 CSU Mountain Campus 157 CSU Mountain Campus 158 CSU Mountain Campus 158 CSU Mountain Campus 159 CSU Mountain Campus 150 CSU Mountain Campus 151 CSU Mountain Campus 151 CSU Mountain Campus 151 CSU Mountain Campus 152 CSU Mountain Campus 153 CSU Mountain Campus 154 CSU Mountain Campus 155 CSU Mountain Campus 156 CSU Mountain Campus 157 CSU Mountain Campus 158 CSU Mountain Campus 159 CSU Mountain Campus 150 CSU Mountain CAMPUS 1		\$1,000.00	50 \$0.	(\$4 (\$4 (\$4 (\$5 (\$5) \$1 (\$6) (\$2,97 (\$6) (\$9,28 (\$6) (\$9,28 (\$2) (\$3) (\$3)	9.00) 9.00) 9.00) 9.00) 9.00) 9.00) 59.50 7.66) (\$10,800.00)  \$0.00  \$0.00  7.00) 5.44) 0.76) 4.12)	
9/14/2017 12/13/2017 1/24/2017 1/24/2017 7 7 8/31/2017 1/24/2018 12/13/2017 8/30/2017 8/18/2017	13565 13374 14187 13981 13981 13155 14485 14174 13224 13101	728 Business Crads Cole 907 Business Cards Kevin Sullivan 119 Business cards for Josh 129 Business cards for Josh 120 Business cards for Josh 121 More Name tags (Classic) 1248 Replace + New name tags 125 Totals 126 Administration Mixer 127 Allocation 127 Allocation 128 Retreats 129 Allocation 139 Supplies for the ASCSU Spring retreat (Bandanas & Dec 129 Boxed Lunch for Spring Retreat for ASCSU 1318 CSU Mountain Campus 1318 CSU Mountain Campus 132 Sacks For Sping retreat 133 Old Chicago Pizza to feed Cabinet (The pizza was not the 134 Usc Lunch for Kim and Baylee on their way to retreat 134 Usc Lunch for Kim and Baylee on their way to retreat 135 Usc Lunch for Kim and Baylee on their way to retreat 136 Usc Lunch for ASCSU Members and Advisors		\$1,000.00	50 \$0.	(\$4 (\$4 (\$5 (\$4 (\$5 (\$1 (\$2,97 (\$60))))))))))))))))))))))))))))))))))))	9.00) 9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 7.66) (\$10,800.00)  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	
9/14/2017 12/13/2017 1/24/2017 1/24/2017 7 TBD 8/31/2017 1/24/2018 12/13/2017 8/30/2017 8/18/2017 8/9/2017	13565 13374 14187 13981 13155 14174 13224 13101	728 Business Crads Cole 737 Business Cards Kevin Sullivan 738 Business Cards Kevin Sullivan 739 Business Cards For Josh 738 More Name tags (Classic) 738 Replace + New name tags 739 Totals  74 Allocation  75 Totals  75 Retreats  75 Allocation 75 Retreats  76 Business Retreat (Bandanas & Dec Business		\$1,000.00	50 \$0.	(\$4 (\$4) (\$4) (\$2) (\$2) (\$1) (\$2,97 (\$2) (\$60 (\$9,28 (\$2) (\$30 (\$30 (\$7) (\$2) (\$7) (\$2)	9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 6.90) 50.00 \$0.00 \$0.00  6.32) 0.00) 7.00) 5.44) 0.76) 4.12) 0.000 8.60)	
9/14/2017 12/13/2017 1/24/2017 1/24/2017 2 TBD 8/31/2017 1/24/2018 12/13/2017 8/18/2017 8/9/2017 8/9/2017	13565 13374 14187 13981 13981 13155 14485 144174 13224 13101 13067 13067	Page 8 Business Crads Cole Page 8 Business Crads Kevin Sullivan Page 97 Business Cards Kevin Sullivan Page 98 Business Cards For Josh Page 98 Business Cards For Josh Page 98 Business Page 98 Bu		\$1,000.00	50 \$0.	(\$4 (\$4 (\$4 (\$5 (\$5) \$1 (\$60 (\$2,97 (\$60 (\$9,28 (\$2) (\$30 (\$7; (\$2) (\$2; (\$32 (\$32 (\$32 (\$32 (\$32 (\$32 (\$32 (\$32	9.00) 9.00) 9.00) 9.00) 9.00) 9.00) 59.50 7.66) (\$10,800.00)  \$0.00  7.00) 5.44) 0.76) 4.12) 0.00) 8.60)	
9/14/2017 12/13/2017 1/24/2017 1/24/2017 7 7 8/31/2017 8/30/2017 8/30/2017 8/9/2017 8/9/2017 7/10/2017	13565 13374 14187 13981 13981 13155 14485 14174 13224 13210 13067 13067	Page 1728 Business Crads Cole Business Cards Kevin Sullivan Business Cards Kevin Sullivan Business Cards For Josh Business Cards For Josh Business Cards For Josh Business Cards For Josh Basia More Name tags (Classic)  Administration Mixer  Allocation  Totals  Retreats  Allocation  Pupplies for the ASCSU Spring retreat (Bandanas & Dec Boxed Lunch for Spring Retreat for ASCSU Boundain Campus Basia CSU Mountain Campus Basia CSU Mount		\$1,000.00	50 \$0.	(\$4 (\$4 (\$5 (\$4 (\$2 (\$1 (\$2,97 (\$60))))))))))))))))))))))))))))))))))))	9.00) 9.00) 9.00) 9.00) 9.00) 9.00) 6.90) 7.66) (\$10,800.00)  \$0.00	
9/14/2017 12/13/2017 1/24/2017 1/24/2017 2 TBD 8/31/2017 1/24/2018 12/13/2017 8/18/2017 8/9/2017 8/9/2017	13565 13374 14187 13981 13155 14174 13224 13101 13067 13067 12752 13305	Page 8 Business Crads Cole Page 8 Business Crads Kevin Sullivan Page 97 Business Cards Kevin Sullivan Page 98 Business Cards For Josh Page 98 Business Cards For Josh Page 98 Business Page 98 Bu		\$1,000.00	50 \$0.	(\$4 (\$4) (\$4) (\$2) (\$1) (\$2) (\$60) (\$2) (\$2) (\$2) (\$2) (\$2) (\$2) (\$2) (\$2	9.00) 9.00) 9.00) 9.00) 9.00) 9.00) 59.50 7.66) (\$10,800.00)  \$0.00  7.00) 5.44) 0.76) 4.12) 0.00) 8.60)	

9/3/2017	13140865	Name Tags for Mountain Retreat			(\$8.20)		
		Totals	\$14,000.00	\$0.00	(\$12,933.43)	\$0.00	
		ASCSU Alumni Homecoming					
		Allocation	\$2,000.00				
10/16/2017	13645260	Miser Scholar frame			(\$14.20)		
10/19/2017	<u>13711936</u>	Frames plates			(\$34.28)		
		Totals	\$2,000.00	\$0.00	(\$48.48)	\$0.00	
		Travel & Convention					
		Allocation	\$6,000.00				
1/22/2018		Payment to Kevin for trip to MN (Last Year)			(\$52.61)		
1/22/2018		Paymnet to Eddie for last year's travel			(\$78.10)		
2/26/2018		Pay Josh back for Mileage			(\$38.40)		
8/18/2017		Bus rental for to take to and from CSU Campus to Mountain Campus for			(\$1,000.00)		
8/18/2017		Sedan and van rental for extra transportation from campus to mountain			(\$385.32)		
		Totals	\$6,000.00	\$0.00	(\$1,554.43)	\$0.00	
Account			\$40,000.00	\$64.60	(\$17,514.00)	(\$10,800.00)	
		Remaining	\$11,750.60				
		Remaining Discretionary	\$3,286.94				
2343500		Warning Limit	\$2,000.00				
		Contracts	No Contracts				
		Expects To Use	Most If Not All				
		Consta Conora	1				

		Senate Gene Account 23-629						
Doc Ref#	Department Services	Allocation	Income	Expense	Transfer Out	2015-2016	Mandatory Change	Notes
					+			
					+			
	Collegiate Readership (6611)							
1001832	27 Allocation	\$77,000.00				\$77,000.00	-	
	Contract			(\$77,000.00)	4		+	
					+		+	
					+		<del></del>	
	+				+			
	Totals	\$77,000.00		(\$77,000.00)	1			
	General and Administrative Costs							
	Allocation	\$13,037.00				\$13,037.00		
2628850-458	Administration Cost			(\$1,053.75)				
2628850-449	Administration Cost			(\$1,053.75)			+	
2628850-454	Administration Cost			(\$1,053.75)			+	
2628850-429 2628850-430	Administration Cost			(\$1,053.75)			+	
2628850-430 2628850-437	Administration Cost Administration Cost			(\$1,053.75) (\$1,053.75)				
2628850-437 2628850-392	Administration Cost Administration Cost		$\longrightarrow$	(\$1,053.75)			-	
2020030-332	Administration cost		-	(\$1,000.10)	+			
2628851-459	Administration Cost			(\$32.67)	1			
2628851-450	Administration Cost			(\$32.67)				
2628851-455	Administration Cost			(\$32.67)				
2628851-430	Administration Cost			(\$32.67)				
2628851-431	Administration Cost			(\$32.67)				
2628851-438	Administration Cost			(\$32.67)				
2628851-393	Administration Cost			(\$32.67)	1			
					-		+	
					+		+	
					+		+	
					+			
					+			
	Totals	\$13,037.00	\$0.00	(\$7,604.94)	\$0.00	\$13,037.00	\$0.00	

Allocation Contract  Totals S585,711.00 S0.00 S585,711.00 S0.00 S585,711.00 S0.00 S585,711.00 S0.00 S585,720.00		Rocky Mtn Student Media Corp							
Totals \$585,711.00 \$0.00 \$3439,283.25) \$0.00 \$557,820.			\$585,711.00				\$557,820.00		,
Allocation   S20,000.00   S20,000.00   S12,000.00   S10,000.00   S10,0		Contract			(\$439,283.25)				,
Allocation									
Allocation									
Allocation   S20,000.00   S20,000.00   S12,000.00   S108,332.44   S108,332.44   S108,332.44   S108,332.44   S108,332.44   S108,332.44   S108,000.00   S108,332.44   S108,000.			\$585,711.00	\$0.00	(\$439,283.25)	\$0.00	\$557,820.00	(\$27,891.00)	<i>)</i>
Totals			700 000 00				710 000 00		
Totals \$20,000.00 \$0.00 \$20,000.00 \$0.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$14,000.00 \$14,000.00 \$1,000.00			\$20,000.00		(222 000 00)		\$12,000.00		
Allocation		Used		$\longrightarrow$	(\$20,000.00)				
Allocation									
Allocation		T-4-1-	\$20,000,00	50.00	(820,000,00)	80.00	£12 000 00	/ee non no	
Allocation   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,332.44   \$108,000.00   \$108,332.44   \$			\$20,000.00	\$0.00	(\$20,000.00)	\$0.00	\$12,000.00	(\$8,000.00)	
13191570   Sorting bins that will serve at Sppons in Allison   (\$2,876.50)   (\$2,050.00)   14527986   Payroll transfer & 4th comittee chair   (\$4,000.00)   (\$2,050.00)			£108 332 44				6408 333 44		
14527996 Payroll transfer & 4th comittee chair   (\$2,050.00)			\$100,332.44	$\rightarrow$	(\$2.876.50)		\$100,332.44		Pill was passed in
Comparison of Contracts   Contracts   Comparison of Contracts   Comparison of Contracts   Contracts   Comparison of Contracts   Comparison of Contracts					(\$2,070.00)				Bill was passeum
Contracts Accounted For   Contracts Accoun					(\$4,000,00)				+
Total Allocation									
Total Allocation									1
Total Allocation \$108,332.44 \$0.00 (\$19,376.50) (\$22,050.00) \$108,332.44 (\$22,050.00)  Fund Balance					(\$2,000.00)				
Allocation   \$225,000.00   \$120,000.00		BSOT Hullston				(\$20,000.00)			
Allocation   \$225,000.00   \$120,000.00									
Allocation   \$225,000.00   \$120,000.00	-	Total Allocation	\$108,332.44	\$0.00	(\$19,376.50)	(\$22.050.00)	\$108,332.44	(\$22,050.00)	Δ ,
Allocation \$225,000.00 \$120,00									
Total Allocation			\$225,000.00				\$120,000.00		
S									
S									
S									
S									
Remaing         \$443,765.75           Remaining Discreationary         \$66,905.94           Discretionary Warninig Limit         \$10,000.00           Estimated Rollover         \$117,854.00           All Contracts Accounted For         Yes		Total Allocation	\$225,000.00						
Remaing         \$443,765.75           Remaining Discreationary         \$66,905.94           Discretionary Warninig Limit         \$10,000.00           Estimated Rollover         \$117,854.00           All Contracts Accounted For         Yes									
Remaining Discreationary \$66,905.94  Discretionary Warninig Limit \$10,000.00  Estimated Rollover \$117,854.00  All Contracts Accounted For Yes	ls		\$1,029,080.44	\$0.00	(\$563,264.69)	(\$22,050.00)	\$582,857.00	(\$468,273.44)	1
Remaining Discreationary \$66,905.94  Discretionary Warninig Limit \$10,000.00  Estimated Rollover \$117,854.00  All Contracts Accounted For Yes									
Remaining Discreationary \$66,905.94  Discretionary Warninig Limit \$10,000.00  Estimated Rollover \$117,854.00  All Contracts Accounted For Yes		Remaing	\$443,765.75						
Discretionary Warning Limit         \$10,000.00           Estimated Rollover         \$117,854.00           All Contracts Accounted For         Yes						1			
Estimated Rollover \$117,854.00 All Contracts Accounted For Yes		-							
All Contracts Accounted For Yes		-							+
Discretionary Expected Use All of Funds									
		Discretionary Expected Use	All of Funds						

			Local Policy at 23-61500						
Date	Doc Ref	Department Services	Allocation	Income	Expense	Transfer	2015-2016	Mandato	Notes
		Neighborhood Velcome Valk (Co-Sponsor w/ OCL)							
		Allocation	\$500.00				\$500.00		
		Totals	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	
		Political Science/Strager initiatives	\$300.00	\$0.00	\$0.00	\$0.00	\$500.00	φ0.00	
		Allocation	\$1,500.00				\$1,000.00		
			7,1				*,,		
8/18/2017	12867224	Community Velcome Week T-Shirts			(\$500.00)				Spent by Community Affair
		Totals	\$1,500.00	\$0.00	(\$500.00)	\$0.00	\$1,000.00	(\$500.00)	
		Travel Allocation	\$1,000.00				\$1,000.00		
		Milocation	\$1,000.00				\$1,000.00		
2/26/2018	13710983	Travel to the Capitol			(\$76.90)				
	10110000	l l			(4.0.00)				
		Totals	\$1,000.00	\$0.00	(\$76.90)	\$0.00	\$1,000.00	\$0.00	
		Day at the Capitol (2-21-17)							
		Allocation	\$1,250.00				\$1,250.00		
		I			/4400 000				
?	?	Day at the Capital Poster Run (2nd RFD)  Day at the Capital Posters (50)			(\$100.00) (\$100.00)				
?		Day at the Capital Posters (50)  Day at The Capital Digital Reservations			(\$200.00)				
?		Day at the Capital Geofilter			(\$100.00)				
?		500 fliers for day at the capital			(\$200.00)				
		I			(,,				
		Totals	\$1,250.00	\$0.00	(\$700.00)	\$0.00	\$1,250.00	\$0.00	
		Lobbyist							
		Allocation	\$13,000.00				\$13,000.00		
12/1/2017	14100222	Dome Stategies			(\$4,243.60)				
121112011	14100322	Donle stategies			(\$4,245.00)				
		Totals	\$13,000.00	\$0.00	(\$4,243.60)	\$0.00	\$13,000.00	\$0.00	
		Reserve	***************************************		(4.1,2,				
		Allocation	\$1,250.00				\$1,000.00		
			i i						
		Totals	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,000.00	(\$250.00)	
count To	otals		\$18,000.00	\$0.00	*******	\$0.00	\$16,750.00	******	
		Remaining	*******						
		Varning Limit	\$3,000.00						
		Contracts	Lobbyist						
		Expects to use	II of Funds						

		Tradi	litions & Program	ming				
Date	Doc Ref#	Department Services	Allocation	Income	Expense	Transfer Out	2015-2016	Mandatory Change
		Beginning of the Year Event (Grill the Buffs)	645 000 00				\$40,000,00	
		Allocation	\$15,000.00	$\overline{}$		,	\$10,000.00	
8/18/2017		2 Donation For Grill the Buffs		\$ 25.00		·		
9/26/2017	13469219	9 Donation For Grill the Buffs		\$50.00				
9/24/2017		9 Grill the Buffs Event Planning Services			(\$13,141.00)			
9/24/2017		1 Flex Tent Rentals For Grill the Buffs	645 000 00	975.00	(\$1,165.18)	60.00	640,000,00	(85.075.00)
		Totals Homecoming	\$15,000.00	\$75.00	(\$14,306.18)	\$0.00	\$10,000.00	(\$5,075.00)
		Allocation	\$8,000.00	.1			\$10,000.00	
10/19/2017	13588521	1 Easels for Stadium Pics			(77.97)	,		
10/19/2017	13592585	5 Leaves for HC			(79.95)			
10/19/2017	13550645	5 Homecoming Float			(417.03)			
10/19/2017		Wlamart Dec for HC			(86.35)		1	
11/8/2017		8 12X 8 Homecoming Photos			(4.77)		-	-
11/8/2017		8 Poster board for CSU Stadium Time line pictures  © Paint for banners for 12th Ram Tailgate	-		(7.20) (41.60)	,	+	-
10/16/2017		U Paint for banners for 12th Ram Tailgate  1 Homecoming Float	+		(\$150.00)			
10/19/2017		4 PhotoBooth	+		(\$495.00)		<u> </u>	
11/21/2017		4 Photobooth refund		\$495.00		,		
12/13/2017	14186556	6 Photobooth			(\$495.00)			
10/18/2017	13700838	8 Homecoming Photos			(\$61.91)			
10/18/2017		8 Homecoming Photos		لسست	(\$4.77)			
				<del></del>	$\leftarrow$		ļ	1
	+		-		<del></del>	,	+	1
		Totals	\$8,000.00	\$495.00	(\$1,359.87)	\$0.00	\$10,000.00	\$2,000.00
		End of the Year Event (MayDay)			(Vilan			
		Allocation	\$8,000.00				\$10,000.00	
		Totals	\$8,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$2,000.00
		Allegation I-Ball	56 000 00		_		22,000,00	
	+	Allocation	\$6,000.00		+		\$2,000.00	1
		_	+	$\qquad \qquad \longrightarrow$	$\overline{}$	,		-
		Totals	\$6,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$4,000.00)
		Forever Green Shirts						
		Allocation	\$10,500.00				\$10,500.00	ı
		Payment		لسست	(\$10,500.00)			
	-				+			-
			-		+	,	+	-
		Totals	\$10,500.00	\$0.00	(\$10,500.00)	\$0.00	\$10,500.00	\$0.00
		Traditions Book Co-Sponsor			(010,000		4	
		Allocation	\$ 1,000.00				\$ 1,000.00	
			(Transfer to					
		Totals	\$ 1,000.00	\$0.00	\$0.00	\$0.00	0 \$ 1,000.00	\$0.00
		Traditions and Programming Pilot Programs						
		Allocation	\$ 15,000.00	<u></u>	<u> </u>		S -	
2	1	T Obligation			1905 90)		-	-
?		? Tubes for voting for "For-ever green T-Shirts"			(\$25.83)			-
?		? Items to raise money for St.Jude			(\$100.00)			-
?	7	? 500 Coupons		ļ	(\$31.28)			-
				السلسا			ļ	
		Totals	\$ 15,000.00	\$0.00	(\$157.11)	\$0.00	0 \$0.00	(\$15,000.00)
					+		+	-
Account Tota	als		\$63,500.00	\$570.00	(\$26,323.16)	\$0.00	943,500.00	(\$20,075.00)
				·				
		Remaining	\$37,746.84	[			,	
		Warning Limit	\$5,000.00					
		Contracts	N/A				7	
		Expects To Use	All of it				'	
		Expects 10 000						

Allocation   \$500.00   \$0.00							-61500	niversity Account 23				
Allocation	Notes	hange	Mandatory Cl	2015-2016	ut	Transfer Out	Expense	Income	Allocation		Doc F	Date
Allocation			1	\$0.00					\$500.00			
Allocation   S500.00   S				\$0.00					\$500.00	Palocation		
Allocation   S500.00   S	T									F-II C-II C		
Totals	Transferred from Community At		)	\$500.00					\$500.00			
Account Totals    Remaining												
Account Totals    Remaining												
Remaining   S1,000.00   Warning Limit   NI/A     Contracts   NI/A     Expects To Use   NI/A		\$0.00	)	\$500.00	00	\$0.00	\$0.00	\$0.00	\$500.00	Totals		
Remaining   S1,000.00   Warning Limit   NI/A     Contracts   NI/A     Expects To Use   NI/A												
Warning Limit		\$500.00)	) (\$	\$500.00	00	\$0.00	\$0.00	\$0.00	\$1,000.00		tals	Account To
Warning Limit												
Contracts   N/A   Expects To Use   N/A												
Expects To Use												
FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP   FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP   FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP												
FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP   FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP									100	Expects 10 0sc		
FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP										FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP		
Date   Doc Ref #   Department Services   Allocation   Income   Expense   Transfer Out										FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP		
Date   Doc Ref #   Department Services   Allocation   Income   Expense   Transfer Out										FROZEN TO FURTHER NOTICE FROM PRESIDENT OR VP		
Allocation   \$2,000.00	Notes		Transfer Out	Expense T	me	n Incon	500		Acco			Date
On Going         TBD         SFRB Meals         (\$2,000.00)         \$0.00									oard			
Totals   \$2,000.00   \$0.00   \$0.00   \$0.00				(00.000.00)		.00	\$2,000.				TDD	0.0:
Discretionary   \$500.00   \$0			90.00		90.00	00	£2 000				IBD	On Going
Allocation			\$0.00	(32,000.00)	\$0.00	.00	\$2,000.					
Totals \$500.00 \$0.00 \$0.00 \$0.00  Reserve  Allocation \$500.00 \$0.00 \$0.00 \$0.00  Totals \$500.00 \$0.00 \$0.00 \$0.00						00	\$500.					
Reserve           Allocation         \$500.00           Totals         \$500.00         \$0.00         \$0.00							*					
Allocation \$500.00   Totals \$500.00 \$0.00 \$0.00 \$0.00			\$0.00	\$0.00	\$0.00	00	\$500.			Totals		
Totals \$500.00 \$0.00 \$0.00 \$0.00												
						00	\$500.			Allocation		
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## **Director Report**

Prepared by	Victoria Tubbs
Department	Diversity & Inclusion
Members	Victoria Tubbs
	Rebecca Boniek
Expenses in the Past Week	\$0

#### **EXECUTIVE SUMMARY**

This was another stable week for my department, as the majority of my time was spent this week was keeping up with email correspondence and program planning.

Summary of Accomplishments	Other	Date (if applicable)/
	Participants/Stakeholde rs	Notes
	(Internal/External)	

- Connected with ALVS Associate senator
- Continued Communications with Office of international programs for possible programming.
- Finalized website designs
- Drafting Changes to Director of Diversity & Inclusion for next year.

- Senator Josh
- Office of international programs
- Director of Graphic Design
- I really enjoyed the professional look of all of the candidates.
- The end of February marks international language day and I am hoping to celebrate that with a relaunch of the You are Welcome Posters.
- I have several ideas on how to make this position more streamline.

I focused on ASCSU's online presence and the future of this position.

## **CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK**

• I know that the marketing department is hard at work I am just stick in the "can't do task B until task A is completed" scenario. But once they have graphics completed for me I can work to get the website looking better!

- Meet with Officer of technology to finish website
- Meet with Senator Merral for Women and Gender Collaborative program.



## **Officer of Graduate Affairs Report**

Prepared by Satya Kalyan

\$0.00

**Department** Office of the President

**Members** President Michael Wells

**Vice President Cole Wise** 

**Chief of Staff Eddie Kendall** 

**Deputy Chief of Staff Baylee Lakey** 

Expenses in the Past

Week

#### **EXECUTIVE SUMMARY**

I have been working on two important tasks since the start of the week. One is trying to get the TA bill substantiated and the other one was trying to know the problems faced by INTO students in the university. There was a considerable amount of information gathered to keep the permissions going for the TA bill. I would like to thank Kathryn Haggstrom (GSC Senator) for working on writing the TA bill to introduce before the senate.

#### **ACTIONS ACCOMPLISHED**

Summary of
Accomplishments

Other Participants/Stakeholders (Internal/External)

Date (if applicable)/
Notes

•	Survey	•	GSC and ASCSU	•	N/A
•	TA Bill	•	GSC	•	N/A
•	INTO	•	Mary Stromherger	•	N/A

Gathering information about issues faced by INTO students and taking them to the notice of the Associate Dean Mary Stromberger will definitely be of considerable impact on the lives of the community of international graduate students.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- No lessons!!
- Should push the process of the survey much faster to make it happen

- Meet Mary Stromberger to discuss about INTO issues
- Should work on permissions for the TA bill and the event



## **Director of Health Report**

Prepared by	Director of Health, Jelena Durdic
Department	Health
Members	<b>Lindsey Paricio, Deputy Director of Health</b>
Expenses in the Past	\$X.XX (if applicable)
Week	

#### **EXECUTIVE SUMMARY**

With next week being Body Acceptance Week, Lindsey and I have been vigorously preparing for the Resource Fair that we will take part in. Shirts have arrived and have been stored in the office. Compliment flyers as well as compliment cards have been made, printed, and cut and are ready to be distributed on Monday, February 26<sup>th</sup>. Idea to distribute cuties to promote BAW was finally approved, but not in time. We will possibly distribute them later in the week before an event.

Summary of	Other Participants/Stakeholders	Date (if
Accomplishments	(Internal/External)	applicable)/
		Notes

- BAW t-shirts delivered
- Cutie idea finally approved by the event planning office, may distribute later in the week before a scheduled event or may hold off for Wall of Strength event
- Got into contact with head of Active Minds to help plan Wall of Strength
- Got posters together for next week

Lindsey Paricio, Deputy Director of Health (internal), Janelle Patrias, Manager of Mental Health Initiatives and Advisor to Active Minds (external), Christina Berg, Director of Health Education and Prevention Services (external), Erica Miller Program Assistant, Resiliency & Well-Being Initiatives Health Education & Prevention Services, Samuel Murray, Health Ambassador(internal), Daniela

Chissum, Health Ambassador(internal)

19/2/18-22/2/18

#### **HOW DID STUDENTS BENEFIT FROM YOUR WORK?**

This week, the majority of my time was spent on planning our initiatives for Body Acceptance Week. As already stated, ASCSU will be participating in the Resource Fair held on the first day of BAW, where we will be distributing a number of things to help promote the events to be held that week for the student body. As far as future endeavors to benefit students, I am working on organizing the Wall of Strength idea pitched to me by the CSU Health Network. I will also be talking to a man named Chase about learning to use the Imager technology on campus to promote sun safety.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- Getting permission to pass out food on the plaza- a lot harder than it seems
- Learning and making a list of things to accomplish for the Wall of Strength Event for the RamsFailForward Campaign

- Body Acceptance Week
- Meet with Ellie about RamsFailForward



## **Marketing Strategy Report**

8 :		
Prepared by	Kyrie Merline Director of Marketing	
	Strategy	
Department	Marketing	
Members	<b>Kyrie Merline Director of Marketing</b>	
	Strategy	
	<b>Jackson Aldern Director of Graphic Design</b>	
Expenses in the Past Week	Approximately \$1,000.00	
vveek		

#### **EXECUTIVE SUMMARY**

This week in the marketing department we finished the Body Acceptance week t-shirts and gave those to the Health Department. The Day @ The Capital materials were finalized, and printing/promotional planning on all of that stuff began. The projects for Diversity and Inclusion are underway, and the focus has shifted towards finishing the marketing on #Bethelmpact and Elections. The marketing department has been consistent with social media as well.

Summary of	Other Participants/Stakeholders	Date (if
Accomplishments	(Internal/External)	applicable)/
		Notes

- Marketing Meeting with Deputy Chief of Staff
- Personal Weekly Marketing Meeting
- Weekly Ambassador Meeting
- Graphic Design and Marketing Strategy Meeting
- Internal, Deputy Chief of Staff Lakey
- Internal, Deputy Chief of Staff Lakey
- Internal, Ambassador Brienna
- Internal, Director Aldern

- 2/21/18
- 2/21/18
- 2/21/18
- 2/23/18

Students will benefit from the marketing efforts by being able to know about events that will not only benefit their bodies and minds, but also there knowledge and involvement in political movements. Students will also benefit in order to know the events that are free for them to participate in, as well as invite their friends and make it a social gathering.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- Sickness
- Organizing RFD's
- Moving from one event to another

- Day @ Capital materials
- Get 4imprint going
- Meet with COLAB about projects



# 2017-2018 WEEKLY REPORT Week ending February 23<sup>rd</sup>, 2017

## **Director of Academics Report**

Prepared by	<b>Director of Academics Bayler Shubert</b>
Department	Academics
Members	Director of Academics
Expenses in the Past Week	N/a
Week	•

#### **EXECUTIVE SUMMARY**

This was a busy week for me with school heating up, as well the job search in full swing. This week saw a lot of projects finished up. First, I passed the learning analytics principles resolution and followed up on the interview. I also conducted more work with the early course feedback.

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
<ul> <li>Had a follow up interview with the collegian for an interview on learning analytics.</li> </ul>	<ul> <li>Dr. Hickey</li> <li>Vice Provost Long</li> <li>Vice President of Student Success Barone</li> <li>Chief of Staff Eddie Kendall</li> </ul>	2/21/18

- Passed learning analytics resolution
- Election Manager Siri The Collegian
- Reached out to Dr. Hickey to discuss the passed Learning Analytics Resolution and online course surveys.
- Director Gartner
- Had 1 on 1 with chief of staff
- Attended RHA mixer and planning on speaking at one of their meetings.
- Met with traditions and programs to discuss ramped up week.

This week had me finish up the long project of learning analytics principles.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- Incredibly busy with my jobs, school and the job hunt
- Gone last weekend set me back
- Getting started on Ramped up week is dificult

- Go to committees
- Continue planning Ramped up week.
- Meet with Alex again
- Try to make contact with Neil about financial literacy
- Reach out to RHA



## **Director Of Governmental Affairs Report**

Prepared by **Anthony Taylor (Director of Gov. Affairs)** 

**Department** | State and Local Policy

**Members** Anthony Taylor (Director of Gov. Affairs)

**Hanna Johnson (Director of Community** 

Affairs)

Expenses in the Past | \$0.00

Week

#### **EXECUTIVE SUMMARY**

This week I had many conversations with my partners at Day at the Capitol in order to prep for the event.

### **ACTIONS ACCOMPLISHED**

Summary of
<b>Accomplishments</b>

Other Participants/Stakeholders (Internal/External)

Date (if applicable)/ **Notes** 

- Meeting about day at the capitol
- Meeting for Day at the Capitol
- Collaboration around Day at the Capitol
- Communication with ASCSU lobbyist
- RHA Mixer
- Day at the Capitol Online Registration Meeting

- Officer of Innovation and Technology (I)
- Director of Graphic Design (I)
- Director of Marketing (I)
- Jenn Penn (E)
- Exec Leadership (I), RHA (E)
- Officer of Innovation and Technology (I)

- 2/22/18
- 2/21/18
- 2/21/18
- 2/21/18
- 2/21/18
- 2/21/18
- 2/23/18

A successful Day at the Capitol event will teach students about their legislatures and the policy making process. While LSAB ensures that students have a strong voice in the Fort Collins community and in the State legislature.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

Personal time is important

- Continue to plan day at the Capitol
- Have a productive LSAB meeting



## **2017-2018 WEEKLY REPORT Week ending 23/02/2018**

## Officer's Report

Prepared by	Mr. Shreesh Maurya	
Department	Innovation and Technology	
Members	Officer of Innovation and Technology, Shreesh	
	Maurya	
Expenses in the Past Week	\$0.00	

## **EXECUTIVE SUMMARY**

Day at Capitol Registration form released. I worked with Director of Governmental Affairs and everything was done as he wanted. The link for registration is live now. I also met with Vice-President Wise and he mentioned that I will be getting data required for FeeBoard page.

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
<ul> <li>Published the final draft of the form "Day at Capitol"</li> </ul>	<ul> <li>Director Anthony(Internal)</li> </ul>	22 Feb, 2018
<ul> <li>Coming up with idea of having CSU Developer team.</li> </ul>	<ul><li>President Wells</li></ul>	21 Feb,2018

Now student can register online and fill the waiver form online without worrying about to com to ASCSU office for Day At Capitol Registration.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

• Sometimes I don't know exactly what to keep and remove from website. It's get tricky to maintain website.

- Collecting the Response from Day at Capitol Registrations
- Working with President on the new Idea of CSU Developers team.



## **Director Report**

Prepared by	Alexandra Gertner, Director of Traditions
Department	<b>Traditions and Programs</b>
Members	Alexandra Gertner, Director
	Jessy Mendoza, Deputy
Expenses in the Past	\$0.00

Week

#### **EXECUTIVE SUMMARY**

As stated in my previous reports I was raising money for St. Jude Research Hospital. As told, my event would take place the Wednesday before the main St. Jude event during the time we usually have cabinet. I bought all supplies, reached out to potential people who would be getting pied (pay a \$1.00 to pie your student government in the face), sent out a mass email, and was ready to raise money for a great cause. It came to my attention that another event was placed over my event during cabinet, which could have occurred any time during the year considering this past Wednesday would the last cabinet before the actual St. Jude event. I had leadership reaching out to me the day of giving me excuses of why they couldn't attend even though they had all

ready committed. The problem isn't with everyone else, the problem is us.

#### **ACTIONS ACCOMPLISHED**

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
Meet with academics	<ul> <li>Planning ramped up week</li> </ul>	
<ul><li>Meet with Deputy of T&amp;P</li><li>Meet with Ramevents</li></ul>	<ul> <li>Go over the semester</li> <li>Plan finals week (pancake day)</li> </ul>	

#### **HOW DID STUDENTS BENEFIT FROM YOUR WORK?**

Pancakes on finals week

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

- Disappointed in this organization
- Didn't get to raise money the way I had anticipated
- Not surprised that my event didn't mean anything to anyone

- Meet with catering (pancake day)
- Meet with Ramevents
- Meet about ramped up week



## **Graphic Design Report**

Prepared by	Jackson Aldern, Director of Graphic Design
Department	Marketing
Members	Jackson - Design Kyrie – Marketing
Expenses in the Past Week	\$0

**EXECUTIVE SUMMARY** 

#### **ACTIONS ACCOMPLISHED**

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	Date (if applicable)/ Notes
Meetings	I met with Anthony and cabinet	
Elections	Poster done, now I need to reformat	
Day at the Cap	Done	
Diversity graphics	Almost done with the first, now I need to complete other designs	

#### HOW DID STUDENTS BENEFIT FROM YOUR WORK?

Students benefit from my work this week because I finished the formats for Day at the Capitol, got started on the diversity web graphics, and met briefly with Maddy regarding the Zero Waste Symposium printed schedule.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

· Still sick : (but no setbacks!

**ACTION ITEMS AND GOALS FOR NEXT WEEK** 

Elections formats
Other Diversity graphics



## **Environmental Affairs Report**

Prepared by	Director Madelyn Royal	
Department	<b>Environmental Affairs</b>	
Members	Madelyn Royal, Director	
	Haley Dallas, Deputy Director	
Expenses in the Past Week	\$0.00 (if applicable)	

#### **EXECUTIVE SUMMARY**

We are getting closer every day to the Zero Waste Symposium! We were able to get a lot of assistance from the SSC in terms of marketing and poster runs. We are getting a supply list together for next week, and are planning our own individual "zero waste" activities for the symposium.

Summary of	Other Participants/Stakeholders	Date (if
Accomplishments	(Internal/External)	applicable)/
		Notes
• President's Sustainability		• 2/19
Committee		
<ul> <li>Talked on phone with CU</li> </ul>		• 2/19
Zero Waste Team about		•
symposium		

- Submitted final RFD for LSC reservation for symposium
- Began collecting volunteers from outside organizations for symposium
- Arranged to present to RHA on Monday evening about the Symposium

Through planning efforts for our two major upcoming educational events (Zero Waste & Earth Week), we are opening up opportunities for students to get involved in sustainable efforts on campus and within our wider community. Furthermore, our ambassadors have shown dedication and passion in their involvement which has allowed them to experience student government in a new way.

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK ACTION ITEMS AND GOALS FOR NEXT WEEK

Because we agreed to host presenters on a volunteer basis, we
did not create a contractual agreement for their presentations.
There was one miscommunication with a presenter, and it looks
like she may be backing out of the symposium for financial
reasons. This is really disheartening because she was one of the
more fascinating presenters we had scheduled, but luckily there is
a wide support for this effort, and someone has agreed to take
her place.



## 2017-2018 WEEKLY REPORT

Week ending: February 21st, 2018

## **Officer of Community Affairs Report**

Prepared by	Director Hanna Johnson
Department	State and Local Policy
Members	Hanna Johnson- Director of Community Affairs Anthony Taylor- Director of Governmental Affairs
Expenses in the Past Week	\$10,000- for Ordinance Study approved by Senate from Senate General Fund

### **EXECUTIVE SUMMARY**

This week was the first time LSAB has officially taken a stance on city council business. LSAB chose to support the passing of Fort Fund grants because the events that these grants would fund create opportunities for students to experience various cultural experiences. It was approved by City Council. I also attended the first City Plan Outreach and Engagement Working Group- which went well!

Summary of Accomplishments	Other Participants/Stakeholders (Internal/External)	<b>Date</b> (if applicable)/ <b>Notes</b>
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•	LSAB	•	Board	•	Met 2/19; Took stance on City Council Agenda Item 19- which passed
•	City Council			•	2/20
•	Student Insecurities Survey Resolution	•	Deputy Director Paricio	•	Passed
•	Occupancy Study RFP	•	Controller Steinhoff (internal); Ginny Sawyer (external)	•	Turned in official Invoice
•	City Plan Outreach and Engagement Working Group	•	Meaghan Overton - City of Fort Collins; Working Group Members	•	2/22; Began discussions for outreach for City Plan

 Representing student agendas to the Fort Collins City Council and for the City Plan process

## CHALLENGES/SETBACKS/LESSONS LEARNED THIS WEEK

-

### **ACTION ITEMS AND GOALS FOR NEXT WEEK**

 Reach out to RHA to see if they would like to have a discussion around the City Plan Get ratified for the election's committee next
 Wednesday